

# Exhibit A



**Tri-State Paper Co.**  
149 e, church st.  
Blackwood, NJ 08012  
215-455-4506  
215-455-4509

**Statement**  
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16-Nov-2023

**Customer**

JOHNNYS PIZZA  
717 KINGS HIGHWAY

CHERRYHILL, NJ 08034

Account#	Total Due	Current
1761	\$7,378.35	(\$29.75)

31-45 Days	46-60 Days	61-90 Days	91-120 Days	120+ Days
\$1,174.57	\$1,902.25	\$2,818.37	\$1,474.71	\$38.20

Invoice	Invoice Date	Due Date	Type	Invoice Amt	Amount Due	Status	P.O. Number
2018377	3-Dec-21	<b>3-Dec-21</b>	IN	\$231.22	<b>\$38.20</b>	Delinquent	
2032957	10-Aug-23	<b>10-Aug-23</b>	IN	\$1,474.71	<b>\$1,474.71</b>	Delinquent	
2033168	23-Aug-23	<b>23-Aug-23</b>	IN	\$1,315.41	<b>\$1,315.41</b>	Delinquent	
2033388	6-Sep-23	<b>6-Sep-23</b>	IN	\$1,502.96	<b>\$1,502.96</b>	Delinquent	
OP4223	11-Sep-23	<b>11-Sep-23</b>	OP	(\$29.75)	<b>(\$29.75)</b>	Credit	
2033635	21-Sep-23	<b>21-Sep-23</b>	IN	\$1,902.25	<b>\$1,902.25</b>	Delinquent	
2033821	5-Oct-23	<b>5-Oct-23</b>	IN	\$1,174.57	<b>\$1,174.57</b>	Delinquent	